**Use Case: Supplier Active Purchase Orders in Supplier Portal**

**Actor:** Supplier

**Use Case Description:** The supplier accesses the purchase order section within the supplier portal to view, track, and manage active purchase orders received from buyers.

**Trigger Point:** The supplier logs into the supplier portal and navigates to the purchase order section to access purchase orders.

**Pre-conditions:**

* The supplier is authenticated and logged into the supplier portal.
* Purchase orders have been issued to the supplier by buyers and are available for viewing.
* The supplier has appropriate permissions to access and manage purchase orders.

**Post-conditions:**

* The supplier successfully views, tracks, and manages active purchase orders within the supplier portal.
* The supplier may take further actions such as fulfilling the orders, updating order status, or communicating with the buyers as needed.

**Normal Flow:**

1. The supplier logs into the supplier portal.

2. In the right-side panel, the supplier selects the "Purchase Order" option.

3. The system displays four cards: Active PO's, Approved PO's, Pending PO's, Reject RFQ response.

4. The supplier selects the "Active PO's" card to view active purchase orders.

5. The system presents a list of active purchase orders containing details such as serial number, PO number, location, product, date, quantity, amount, and status.

6. The supplier scrolls through the list if necessary to locate specific active purchase orders.

7. The supplier reviews the details of the active purchase orders to understand the order specifications, quantities, and delivery dates.

8. The supplier may continue to monitor and manage other active purchase orders listed on the page.

**Alternative Flow:**

* If there are no active purchase orders available in the "Active PO's" card during step 4, the supplier may explore other cards such as "Approved PO's" or "Pending PO's" to view purchase orders in different statuses.
* If the supplier encounters errors or issues while viewing or managing purchase orders, they may report the issue to the supplier portal support team for assistance.
* If the supplier requires clarification or additional information regarding specific purchase orders, they may contact the buyer directly for further communication.